

# TAXINVOICE

Invoice No: 1210  
Invoice Date: 2023-07-10  
Due Date: 2023-08-09

## Billed By

Business Name: Vijay Hardware Stores  
Email:  
Phone:  
GSTIN: 36AADFV6789P1Z7  
PAN: AADFV6789P  
Address: 6-1-1055, Bazar Ghat,  
Khairatabad, Hyderabad,  
Telangana 500004  
City: Hyderabad  
Postal Code: 500004  
State: Telangana

## Billed To

Business Name: Mahesh Hardware  
Email:  
Phone:  
GSTIN: 36AAACC4321P1Z2  
PAN: AAACC4321P  
Address: 5-9-287/4/1, Gunfoundry,  
Abids, Hyderabad,  
Telangana 500001  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Exterior Wall Paint (per liter)	3209	300	35	10500.00	18	12390.00
Stain Remover (per liter)	3402	350	30	10500.00	18	12390.00
				Total Taxable Value	21000.00	
				Subtotal	24780.00	
				Discount	1050	
				Total	23730.00	
				Amount Paid	0.00	
				Balance Due	Rs 23730.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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